## **Environmental Protection Agency Internet Information**

#### EPA Region 2

While Freedom of Information Act (FOIA) requests will be honored by directly writing to Region 2, EPA provides an increasing amount of environmental media information, and other Regional activities via Internet at <a href="http://www.epa.gov">http://www.epa.gov</a>.

Region 2 has provided a FOIA Web site <a href="http://www.epa.gov/region02/foia/">http://www.epa.gov/region02/foia/</a> with several online databases from which the environmental information can be retrieved.

• "Frequently FOIAed Files" Web site <a href="http://www.epa.gov/region02/foia/fff.htm">http://www.epa.gov/region02/foia/fff.htm</a> covers RCRA and many other media Programs. Through this Web site, you can learn about each media Program, associated databases, and special points of interest. In particular, the ability to "directly download" all of the most commonly requested Region 2 Export Files (.xls) and Reports (.pdf) - all compressed for quicker downloading.

EPA Region 2 has established a **list of contaminated facilities** that are a high priority for cleanup in New York, New Jersey, Puerto Rico and the U.S. Virgin Islands. You can view each facility fact sheet at <a href="http://www.epa.gov/region02/cleanup/sites/">http://www.epa.gov/region02/cleanup/sites/</a>

#### **EPA-** Headouarters

- Envirofacts Data Warehouse Web site <a href="http://www.epa.gov/enviro/index.html">http://www.epa.gov/enviro/index.html</a> is a one-stop source to the environmental information. This Web site provides access to several EPA databases with information about environmental activities that may affect air, water and land anywhere in the United States.
- "My Environment" Web site <a href="http://www.epa.gov/myenvironment">http://www.epa.gov/myenvironment</a> is a powerful tool that provides a wide range of federal, state and local information about environmental conditions and futures in an area of your choice.
- The Enforcement and Compliance History Online (ECHO) Web site <a href="http://www.epa.gov/echo/">http://www.epa.gov/echo/</a> provides a list of all inspections and enforcement under most of the environmental statutes.
- Right-To-Know Network (RTK Net), a non-EPA Web site <a href="http://www.rtknet.org/">http://www.rtknet.org/</a> online query engine provides free access to numerous databases and resources on environment.
- National Biennial RCRA Hazardous Waste Report Web site <a href="http://www.epa.gov/epaoswer/hazwaste/data/biennialreport/index.htm">http://www.epa.gov/epaoswer/hazwaste/data/biennialreport/index.htm</a> provides documents and data on hazardous waste reports.
- Conditionally Exempt Small Quantity Generators Web site <a href="http://www.epa.gov/osw/hazard/generation/cesqg.htm">http://www.epa.gov/osw/hazard/generation/cesqg.htm</a> provides information on Conditionally Exempt Small Quantity Generators.

#### ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

NJD055930549

CELOTEX CORPORATION
HERBERT & MARKET STREETS
PERTH AMBOY, N.J. 08862

HERBERT & MARKET STREETS
PERTH AMBOY NJ 0 8862

O7/22/85

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#### STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

HAZARDOUS WASTE MANIFEST Please TYP all information. MY NUSSONS SEND TO GENERATOR'S STATE DOCUMENT NO. PART A: PHONE (INCLUDE AREA CODE) EPA ID NO. **GENERATOR NAME** CODE) ADDRE PHONE (INCLUDE AREA CODE) ADDRESS (STREET - CITY - STATE - ZIP CODE) TREATMENT, STORAGE OR DISPOSAL (TSD) FACILITY PHONE (INCLUDE AREA CODE) EPA ID NO. SITE ADDRESS (STREE MORE THAN TWO TRANSPORTERS ARE TO BE UTILIZED, FILL OUT THE FOLLOWING AS APPROPRIATE NJ-> THIS FORM IS NO. OF A TOTAL OF THE FIRST MANIFEST DOCUMENT NO. IS EPA HAZ CODE CONTAINERS PROPER US DOT **US DOT EPA** UNITS FORM SHIPPING NAME **HAZARD CLASS** NUMBER QUANTITY **WASTE TYP** NO. TYPE DRIPSIVE DREOSIVE 2. LIQUID NOS material 3. 4. 5. 6. SPECIAL HANDLING INSTRUCTIONS INCLUDING CONTAINS SEMPTION (i.e. IDENTIFICATION OF ADDITIONAL WASTES INCLUDED IN SHIPMENT OF A NONHAZARDOUS NATURE WHICH DO NOT HAVE TO BE MANIFESTED) GENERATOR'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, U.S. EPA and the State. The wastes described valid permit to do so. I certify that the foregoing is true and correct to the best of my knowledge.

TO BE TYPED IN BY GENERATOR

above were consigned to the Transporter named. The Treatment, Storage or Disposal Facility can and will accept the shipment of hazardous waste, and has a

GENERATOR'S SIGNATURE - ALSO PRINTSIGNATURE	TITLE		DATE SHIPPED		EXPECTE	D ARRIV	AL DATI
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TRANSPORTER NO. 1 SIGNATURE AND CERTIFICATION		TRANSPORTER NO.	1 SWA REGISTRA	TION NO.	DATERE	CEIVED	
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# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION II 26 FEDERAL PLAZA NEW YORK, NEW YORK 10278

Mr. David Androwski
Plant Engineer
Celotex Corporation
Herbert and Market Streets
Perth Amboy, New Jersey 08862

Subject: Your Letter Dated May 19, 1982

EPA Identification Number: NJT000003756

Dear Mr. Androwski:

NJD055930549

We have received your letter dated May 19, 1982 which requests that we amend Celotex's Notification of Hazardous Waste Activity form. On October 19, 1980 we received Celotex's notification form, and it indicated that Celotex generates hazardous wastes. Please note that this form is not a permit; it merely provides certain required information and allows for the assignment of a EPA Identification Number.

The Resource Conservation and Recovery Act (RCRA) requires anyone who treats, stores and/or disposes (TSD) of hazardous wastes to submit a permit application before initiating any such activities. Since you have indicated that Celoex may conduct a TSD operation, I have enclosed a permit application which should be completed, signed and submitted to my office within 30 days from your receipt of this letter. Please be advised that any treatment, storage and/or disposal of hazardous wastes which has occurred at your facility is may be in violation of the regulations, and therefore subject to enforcement action under Section 3008 of RCRA, 42 U.S.C. §6928. Violations of RCRA may incur penalities of as much as \$25,000 per day of violation.

If you are no longer operating a hazardous waste TSD facility, or if your original notification was incorrect, please inform us of that fact, as well as the date you ceased operation, so that we can update our records. If you are still operating a TSD facility, you must apply for a permit by completing the enclosed application forms and submitted to:

United States Environmental Protection Agency Permits Administration Branch 26 Federal Plaza, Room 432 New York, New York 10278 May should also be aware -

Please be advised that the submission of this application does not preclude the initiation of an enforcement action by EPA. If you have already submitted your Part A Application, please respond by providing the date of your submittal, your EPA Identification Number, and copies of your application.

Should you have any questions regarding this letter or your application, please write to the Water and Hazardous Waste Compliance Section, Permits Administration Branch.

Ridiard A. Balun

Sincerely yours,

Walter Mugdan

Chief

General Enforcement Branch

Enforcement Division

Enclosure

U.S. ENVIRONMENTAL PROTECTION AGENCY

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(enter the appropria	te letter into box)	VI. TYPE OF HAZA	RDOUS WASTE ACT			in the appr			
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VIII. FIRST OR S	UBSEQUENT NO	63	6.	5		30 307 300	Carlon In		
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				I.D FOR 9	FFICIAL USE ONLY
				W	T/A
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				48 - 1 - 1 - 4	
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7	8	9	10	11	12
HAZARDOUS WASTES	EDOM SPECIFIC SOLID	CES Enter the four	digit number from 40 C	23 - 26 ED Dort 261 22 for soot	listed hazardous waste from
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43	44	45	46	47	48
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C MICH	ermeger		BERMEYER		9/22/81
		PLANT M	ANAGER		

EPA Form 8700-12 (6-80) REVERSE



# THE CELOTEX CORPORATION, PERTH AMBOY PLANT HERBERT AND MARKET STREETS, PERTH AMBOY, NEW JERSEY 08862

September 22, 1981

nether expression

Richard A. Baker, PhD Chief Permits Administration Branch Room 432 U.S. Environmental Protection Agency 26 Federal Plaza New York, New York 10278

Sir:

The following is a report on our hazardous waste activity covered under temporary permit #NJ P000770875. Waste was generated by chemically cleaning our hot oil heating system on 6 August 1981. All work was completed on the same day. Enclosed is a copy of the New Jersey Manifest #NJ0088948. Only one waste was handled approximately 5,000 gal. of corrosive liquid.

Sincerely,

Don Androwski Plant Engineer

rp Encl.

SEP 28 2 53 PH '81

125/84 regly yet



#### THE CELOTEX CORPORATION, PERTH AMBOY PLANT HERBERT AND MARKET STREETS, PERTH AMBOY, NEW JERSEY 08862

May 19, 1982

- filmi-we have

1030055930549

Richard A. Baker, PhD Chief Permits Administration Branch Room 432 U.S. Environmental Protection Agency 26 Federal Plaza New York, New York 10278

Reference: NJT000003756

Sir:

Please amend our permit to include under <u>VI</u>. Type of Hazardous Waste Activity: #59 C. Treat/Store/Dispose and <u>IX</u>.

Description of Hazardous Wastes: E. Characteristics of Non-Listed Hazardous Wastes: #4 Toxic (D007)-Chromium.

MAY ZH Z HA PH 8Z ENVIRONMAGENOY WINCTION NEW YORK, N.Y. 10007

D. Androwski

Plant Engineer

rp

Report run on: February 23, 2015 1:10 PM

Facility Information

ID / Dist Name / Location Address ...

County

Regulated Activity

NJD055930549 CELOTEX CORP

CENTRAL

HERBERT & MARKET ST

PERTH AMBOY NJ 08862

MIDDLESEX

Other State Interests

-State Not a generator, Verified

Sources Overwritten Prior to 2001 (before RCRA kept history for activity/address/contact)

01/01/07 I State/EPA

01/01/06 I State/EPA

02/28/96 R 95 Biennial

02/14/94 R 93 Biennial

10/19/81 N Notification

Extract Flag

All data for this Handler is released to the Public (except any enforcement-sensitive CME data)
Activity Location

Handler Module Data for NJ State only

Previous/Other Site Name

02/28/96 95 Biennial

THE CELOTEX CORP

Location Address

01/01/07 State/EPA

HERBERT & MARKET ST

MIDDLESEX

(NJ023)

PERTH AMBOY, NJ 08862

State District: CENTRAL

Land Type: ()

02/28/96 95 Biennial

HERBERT & MARKET ST

MIDDLESEX

(NJ023)

PERTH AMBOY, NJ 088620000

State District: CENTRAL

Land Type: ()

02/14/94 93 Biennial

HERBERT AND MARKET STREETS

MIDDLESEX

(NJ023)

PERTH AMBOY, NJ 088610000

State District: CENTRAL

Land Type: ()

10/19/81 Notification

HERBERT & MARKET ST

MIDDLESEX

(NJ023)

PERTH AMBOY, NJ 08862 State District: CENTRAL

Land Type: ()

North American Industrial Classification (NAICS)

01/01/07 State/EPA

324122

02/28/96 95 Biennial

324122

02/14/94 93 Biennial

324122

## RCRARep Handler Detail Report

Report run on: February 23, 2015 1:10 PM

#### NJD055930549

#### North American Industrial Classification (NAICS)

324122 ASPHALT SHINGLE AND COATING MATERIALS MANUFACTURING

Mailing Address

01/01/07 State/EPA HERBERT & MARKET ST

PERTH AMBOY, NJ 08862

02/28/96 95 Biennial PO BOX 289

KEASBEY, NJ 088320000

02/14/94 93 Biennial PO BOX 289

KEASBY, NJ 088320000

10/19/81 Notification HERBERT & MARKET ST

PERTH AMBOY, NJ 08862

Contact

02/28/96 95 Biennial 3

JAMES E BUTLER

Phone: (908)826-6881 3031

02/14/94 93 Biennial

WILLIAM

R MOLNAR

Phone: (908)826-6881 3031

10/19/81 Notification

HCONTFIRST HCONTLAST

HERBERT & MARKET ST PERTH AMBOY, NJ 08862

Phone: (212)555-1212

Legal Owner/Operator of Site

01/01/07 State/EPA

Current Owner from -

OWNERNAME

(Private)

NOT REQUIRED

NOT REQUIRED, WY 99999 Phone: (212)555-1212

Notes: This record created to coincide with EPA Mass Update for 01/

01/2007 on Rundate: 06/11/2008

Regulated Hazardous Waste Activities

01/01/07 State/EPA

Federal Not a Generator

01/01/06 State/EPA

Federal Not a Generator

02/28/96 95 Biennial

Federal Large Quantity Generator

02/14/94 93 Biennial

Federal Large Quantity Generator

10/19/81 Notification

Federal Large Quantity Generator

Waste Codes

10/19/81 Notification

D002

D002 CORROSIVE WASTE

Certification

# RCRARep Handler Detail Report

Report run on: February 23, 2015 1:10 PM

#### NJD055930549

Certification

01/01/07 State/EPA BRS-MANIFEST MASS UPDATE

Signed: 01/01/07

01/01/06 State/EPA BRS CYCLES 2001 2003 2005 BRS 2001 2003 2005

Signed: 01/01/06

02/28/96 95 Biennial PLANT MGR CLIFFORD G OBERMEYER

Signed: 02/28/96

02/14/94 93 Biennial PLANT MGR CLIFFORD OBERMEYER

Signed: 02/14/94

Biennial Reports Included/Excluded in Reports

02/28/96 95 Biennial Site probably included in 1995 BR National report.

02/14/94 93 Biennial Site probably included in 1993 BR National report.

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# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 23, 2015 - 9:45 AM Version 5.0

**User Selection Criteria** 

Location:

New Jersey, all activities

**Activity Location:** 

None Chosen

Handler ID:

NJD055930549

Group of IDs:

None Chosen

**Handler Name:** 

Handler Universe:

All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1980 To: 02/23/2015

**Location County Code:** None Chosen

**Evaluation Type:** 

**Location City:** 

Focus Area:

**Location Zip Code:** 

**Violation Type:** 

**State District:** 

None Chosen

Display Code Descrip.: Yes

Sort Order:

Region, State, Handler Name

**Display Universes:** 

Yes

#### Results

Data meeting the criteria you selected follows.

Total Pages:4

Total Handlers:1

#### **Report Description**

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

#### Report Information

Name:

cme foia.rdf

Developed by:

EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: Last Updated: June 2006 May 2012

Contact:

rcrainfo.help@epa.gov

Tables Used:

cmecomp3, ccitation3, hreport\_univ5, lu citation, lu state, hid groups

Libraries:

none

Report run on: February 23, 2015 - 9:45 AM

ELOTEX CORP		County Nan	ne / Code: MIDDLESEX / NJ0	023	NJD055930549
ocation: HERBERT & MARKET ST; P	ERTH AMBOY, ŅJ 08862				REGION 02
ailing: HERBERT & MARKET ST; P	ERTH AMBOY, NJ 08862		*		
ctivity Location: NJ	State District: CENTRAL	Accessibility:	Non-Notifier:	Extract Fla	ag: Y Active Site: N
enerator: N nort-Term Gen: N	Transporter: N Transfer Facility: N	Operating TSDF: Offsite Receiver:	IC In Place N HSM:	: N N	EI Indicator (HE / GW):N / N Subpart K:
ull Enforcement: A Wrkld: N ctive State Gen: N	Converter: State TSDF:	State Unaddressed SNC State Addressed SNC State SNC w/Comp Sc	N EPA Addre	dressed SNC: N essed SNC: N W/Comp Sched: N	
/iolation: Activity Location: NJ	Type: 268.A	Determined Date: 03/24/1997	Determined by Agency	r: EPA Re	esponsible Agency: EPA
Scheduled Compliance Date: 06/0 Former Citation - FR - 40 CFR 268		tual Compliance Date: 05/30/199		fier: OBSERVED	Sequence Number: 1
CEI Evaluation 03/24/1997	Activity Location: NJ	By: EPA	ntifier: 000 Person:	R2OSK Branch: R0	CB Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: NC	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:
Enforcement: Activity Location	: NJ Typ	oe: 120 Ac	tion Date: 05/08/1997	Identifier:	000
Docket:		gency: EPA	Responsible Person: R20	OSK Branch:	RCB
CA Component: N	Disposition Status	:	Appeal Initiated:		Appeal Resolved:
/iolation: Activity Location: NJ	Type: 262.A	Determined Date: 06/13/1983	Determined by Agency	r: State Re	esponsible Agency: State
Scheduled Compliance Date: 09/1	5/1983 Ac	tual Compliance Date: 10/04/198		fier: OBSERVED	Sequence Number: 1
CEI Evaluation 06/13/1983	Activity Location: NJ	By: State Ide	ntifier: 001 Person:	Branch:	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:
Enforcement: Activity Location	: NJ Typ	e: 120 Ac	tion Date: 09/01/1983	Identifier:	001
Docket:		gency: State	Responsible Person:	Branch:	
CA Component: N	Disposition Status:	:	Appeal Initiated:		Appeal Resolved:
aluations With No Violations:					
CDI Evaluation 10/19/1998	Activity Location: NJ	By: State Ider	ntifier: 000 Person:	NJMS Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:
CDI Evaluation 11/17/1993 Citizen Complaint: YES	Activity Location: NJ Multimedia Inspection: NO	70 V 0 V 0 V 0 V 0 V 0 V 0 V 0 V 0 V 0 V	ntifier: 000 Person: Not Subtitle C: NO	NJBK Branch: C Day Zero:	Found Violation: NO Focus Area:
NRR Evaluation 01/13/1984	Activity Location: NJ		ntifier: 002 Person:	Branch:	Found Violation: NO

**Total Number of Handlers:** 

**Total Number of Activity Locations:** 

1

\* End of Report \*

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

# Description of codes used on the report:

Report run on: February 23, 2015 - 9:45 AM

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators.  HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control;  'N' indicates the exposure does not exist)  GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control;  'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility.  It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ("Y" indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ("Y" indicates that the facility is in this universe).

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Report run on: February 23, 2015 - 9:45 AM

# **Description of codes used on the report:**

Code	Description
В	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
С	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

	<b>ER</b> - indicates that the handler has been identified through a source other than Notification and of conducting RCRA-regulated activities without proper authority:
Code	Description
Е	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
0	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Violation Type	Description	
262.A	GENERATORS - GENERAL	
268.A	LDR - GENERAL	

Evaluation Type	Type Description	·
CDI	CASE DEVELOPMENT INSPECTION	
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE	
NRR	NON-FINANCIAL RECORD REVIEW	

Enforcement Type	Enforcement Description
120	WRITTEN INFORMAL

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.